

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

RECEIVED

JUN 12 2015

LOWER SOUTHAMPTON TOWNSHIP

Invoice

Date 6/2/2015

Invoice # 7117

**Bill To:** [REDACTED]

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

**Ship To:** [REDACTED]

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053 USA

P.O. #

Terms Net 30

Ship Date

6/2/2015

Due Date

7/2/2015

Other

Item	Description	Unit	Qty	Price	Amount
1	Furnished and Installed NEW Rotary SM18 Four Post Drive On Lift - 18,000 lb capacity, 194" Wheelbase - Includes (2) Rolling Bridge Assembly RJ9000 - rated for 9000 lbs		1	17,500.00	17,500.00

2015 JUN -5 A 11:13  
RECEIVED  
LOWER SOUTHAMPTON  
TOWNSHIP

VENDOR # 5132 INVOICE # 7117 A/P DATE \_\_\_\_\_  
PO # 31304 PO DATE 6-15 DUE DATE \_\_\_\_\_  
PROCESSED BY OMC DATE 06-10-15  
DESCRIPTION Shop lift  
FUND # 30 08 01 09  
DEBIT ACCT.# 430.740 429.740 430.740 430.740  
AMOUNT 5250.00 5250.00 5250.00 1760.00  
CREDIT ACCT.#  
APPROVED BY DH [Signature] TM [Signature] FD [Signature]

Pleasure doing business with you. Thank you.

Subtotal \$17,500.00

Sales Tax (7.0%) \$0.00

Total \$17,500.00

Payments/Credits \$0.00

Balance Due \$17,500.00

**Hoffman Services Inc.**

Lauren@HoffmanServices.com  
www.HoffmanServices.com

9732426666

9732420138

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

# Estimate

Date 4/15/2015

Estimate # 2628

Name/Address

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

P.O. #

Terms Net 30

Due Date 5/15/2015

Other

Description	Qty	Rate	Total
Furnish and Install new Rotary SM18 Four Post Drive On Lift - 18,000 lb capacity, 194" Wheelbase - Includes (1) Rolling Bridge Assembly RJ9000 - rated for 9000 lbs  *Includes Air and Electric Hook Up	1	16,500.00	16,500.00
Pleasure doing business with you. Thank you.			
Subtotal		\$16,500.00	
Sales Tax (7.0%)		\$0.00	
Total		\$16,500.00	

Hoffman Services Inc.  
Matt@HoffmanServices.com  
www.HoffmanServices.com

9732426666  
9732420138

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

# Estimate

Date 4/15/2015

Estimate # 2629

Name/Address

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

P.O. #

Terms Net 30

Due Date 5/15/2015

Other

Description	Qty.	Rate	Total
Furnish and Install new Rotary SM30 Four Post Drive On Lift - 18,000 lb capacity, Overall Length 22' 9" - Includes (1) Rolling Bridge Assembly RJ15 - rated for 15000 lbs	1	24,000.00	24,000.00
*Includes Air and Electric Hook Up			
Pleasure doing business with you. Thank you.		Subtotal	\$24,000.00
		Sales Tax (7.0%)	\$0.00
		Total	\$24,000.00

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www.HoffmanServices.com

9732426666

9732420138

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

# Invoice

Date 1/9/2017

Invoice # 8955

2017 JAN 11 A 11:32

BILL TO	RECEIVED	SHIP TO
Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053	LOWER SOUTHAMPTON TOWNSHIP	Attn: Joe Condo Lower Southampton Township Department of Public Works 1500 Desire Ave Feasterville, PA 19053 USA

P.O. # - TBD- Ship Date 1/9/2017  
Terms Net 30 Due Date 2/8/2017  
Other

Item	Description	Qty	Price	Amount
1	Performed the Annual P-OSHA Vehicle lift inspections on both of the lifts listed below: Travel this line.	1	90.00	90.00
2	Lift Inspections	2	175.00	350.00
3	Discount- ( BM)	1	-40.00	-40.00
	(1) Aamco 2 Post (1) Rotary SM18 4 Post			
	* Both lifts are certified for 1 calendar year from January 2017 to January 2018.			
Pleasure doing business with you. Thank you.				
Subtotal				\$400.00
Sales Tax (0.0%)				\$0.00
Total				\$400.00
Payments/Credits				\$0.00
Balance Due				\$400.00

**Hoffman Services Inc.**  
Matt@HoffmanServices.com  
www.HoffmanServices.com

973-242-6666  
973-242-0138

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

# Invoice

Date 1/11/2017

Invoice # 8971

2011 JAN 17 P 1:05

RECEIVED

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

RECEIVED  
LOWER SOUTHAMPTON  
TOWNSHIP

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053 USA

P.O. # - TBD -  
Terms Net 30

Ship Date 1/11/2017  
Due Date 2/10/2017  
Other

Item	Description	Qty	Price	Amount
1	After performing the inspections, the following items were shipped to location: Shipping this charge.	1	15.00	15.00
2	Rolling Bridge rubber pads ( Medium)	2	65.00	130.00
3	Wheelatronic Rubber Pad kit	1	75.00	75.00

**5130** **8971** **1/11/17**

VENDOR #	5130	INVOICE #	8971	A/P DATE	
PO #	36317	PO DATE		DUE DATE	
PROCESSED BY	<i>JHC</i>	DATE	<i>1/11/17</i>		
DESCRIPTION	<i>After in shop</i>				
FUND #	1				
DEBIT ACCT.#	430.251				
AMOUNT	\$220.00				
CREDIT ACCT.#					
APPROVED BY	DH	JHC	TM	FD	

Pleasure doing business with you. Thank you

Subtotal \$220.00  
Sales Tax (0.0%) \$0.00  
Total \$220.00  
Payments/Credits \$0.00  
Balance Due \$220.00

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

## Estimate

Date 1/9/2017  
Estimate # 3615

Name / Address

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

P.O. #

**Hoffman Services Inc.**

[Matt@HoffmanServices.com](mailto:Matt@HoffmanServices.com)  
[www.HoffmanServices.com](http://www.HoffmanServices.com)

973-242-6666  
973-242-0138

55 E. Bigelow Street  
Newark, NJ 07114

Phone 973-242-6666 Fax 973-242-0138  
[www.hoffmanservices.com](http://www.hoffmanservices.com)

TO Lester Smith, Chairman TWP

## TERMS:

PHONE	DATE OF ORDER 1-5-17
ORDER TAKEN BY <i>W. J. H.</i>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

1000

## TOTAL MATERIALS

### TOTAL LABOR

## TOTAL MATERIALS

**TOTAL OTHER**

TAX

**TOTAL**

Hoffman Services Inc. invoice to follow based on work order #

### Work ordered by

**Signature**

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

## TAX

**TOTAL**

Hoffman Services Inc.  
55-57 East Bigelow Street  
Newark, NJ 07114

*Invoice*

RECEIVED

Date 5/16/2018

Invoice # 10663

BILL TO

2018 MAY 21 P 12:55

SHIP TO

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

LOWER SOUTHPHAMPTON  
TOWNSHIP

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053 USA

P.O. # - TBD-  
Terms Net 30

Ship Date 5/16/2018  
Due Date 6/15/2018  
Other

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1	Performed the Annual P-OSHA Vehicle lift inspections on both of the lifts listed below. Travel this line.	1	90.00	90.00
2	Lift Inspections	2	175.00	350.00
3	Discount- ( BM)	1	-40.00	-40.00
<p>(1) Aamco 2 Post S21SSR1-M Serial: T10-15540 (1) Rotary SM18N000 Serial: JIU15E0010</p> <p>* Both lifts are certified for 1 calendar year from May 2018 to May 2019.</p>				
<p>Pleasure doing business with you. Thank you.</p>				
<p>Subtotal \$400.00 Sales Tax (0.0%) \$0.00 Total \$400.00 Payments/Credits \$0.00 Balance Due \$400.00</p>				

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Hoffman Services Inc.  
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Newark, NJ 07114

# Invoice

Date 5/16/2018

Invoice # 10663

**Bill To**

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053

**Ship To**

Attn: Joe Condo  
Lower Southampton Township  
Department of Public Works  
1500 Desire Ave  
Feasterville, PA 19053 USA

P.O. # - TBD-  
Terms Net 30

Ship Date 5/16/2018  
Due Date 6/15/2018  
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Pleasure doing business with you. Thank you.				
<b>Subtotal</b> \$400.00				
<b>Sales Tax (0.0%)</b> \$0.00				
<b>Total</b> \$400.00				
<b>Payments/Credits</b> \$0.00				
<b>Balance Due</b> \$400.00				

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Payments/Credits \$0.00  
Balance Due \$400.00